



Payment Report
FY2007-08
February Payment

*****Final*****

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MISSOULA COUNTY

0583 Missoula Elem

District ANB: EL: 5,058 HS: 0

Located ANB: 5,058

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,603,659.66	6,362,195.82	4,241,463.84	1,060,365.97
This Month's Payment - sent to Missoula County				1,060,365.97
Quality Educator (01-3111)				
ENTITLEMENT	1,211,980.31	727,188.18	484,792.13	121,198.03
This Month's Payment - sent to Missoula County				121,198.03
At Risk Student (01-3112)				
ENTITLEMENT	256,990.42	154,194.24	102,796.18	25,699.04
This Month's Payment - sent to Missoula County				25,699.04
Indian Education for All (01-3113)				
ENTITLEMENT	103,183.20	61,909.92	41,273.28	10,318.32
This Month's Payment - sent to Missoula County				10,318.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	57,000.00	34,200.00	22,800.00	5,700.00
This Month's Payment - sent to Missoula County				5,700.00
Special Education (01-3115)				
ENTITLEMENT	1,789,071.55	1,073,442.96	715,628.59	178,907.16
This Month's Payment - sent to Missoula County				178,907.16

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

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MISSOULA COUNTY

0583 Missoula Elem

District ANB: EL: 5,058 HS: 0

Located ANB: 5,058

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	616,992.55	370,195.56	246,796.99	61,699.26
This Month's Payment - sent to Missoula County				61,699.26
This Month's Payment for District				1,463,887.78

0584 Missoula H S

District ANB: EL: 0 HS: 4,024

Located ANB: 4,018

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	10,132,960.30	6,079,776.18	4,053,184.12	1,013,296.03
This Month's Payment - sent to Missoula County				1,013,296.03
Quality Educator (01-3111)				
ENTITLEMENT	944,970.18	566,982.12	377,988.06	94,497.02
This Month's Payment - sent to Missoula County				94,497.02
At Risk Student (01-3112)				
ENTITLEMENT	70,503.09	42,301.86	28,201.23	7,050.31
This Month's Payment - sent to Missoula County				7,050.31

* Entitlement has been recalculated

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FY2007-08
February Payment

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MISSOULA COUNTY

0584 Missoula H S

District ANB: EL: 0 HS: 4,024

Located ANB: 4,018

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	82,089.60	49,253.76	32,835.84	8,208.96
This Month's Payment - sent to Missoula County				8,208.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	28,800.00	17,280.00	11,520.00	2,880.00
This Month's Payment - sent to Missoula County				2,880.00
Special Education (01-3115)				
ENTITLEMENT	1,340,573.52	804,344.10	536,229.42	134,057.35
This Month's Payment - sent to Missoula County				134,057.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	171,948.74	103,169.22	68,779.52	17,194.87
This Month's Payment - sent to Missoula County				17,194.87
This Month's Payment for District				1,277,184.54

* Entitlement has been recalculated

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MISSOULA COUNTY

0586 Hellgate Elem

District ANB: EL: 1,255 HS: 0

Located ANB: 1,255

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	2,710,294.12	1,626,176.46	1,084,117.66	271,029.41
This Month's Payment - sent to Missoula County				271,029.41
Quality Educator (01-3111)				
ENTITLEMENT	276,685.86	166,011.54	110,674.32	27,668.59
This Month's Payment - sent to Missoula County				27,668.59
At Risk Student (01-3112)				
ENTITLEMENT	22,192.79	13,315.68	8,877.11	2,219.28
This Month's Payment - sent to Missoula County				2,219.28
Indian Education for All (01-3113)				
ENTITLEMENT	25,602.00	15,361.20	10,240.80	2,560.20
This Month's Payment - sent to Missoula County				2,560.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	12,400.00	7,440.00	4,960.00	1,240.00
This Month's Payment - sent to Missoula County				1,240.00
Special Education (01-3115)				
ENTITLEMENT	371,687.24	223,012.32	148,674.92	37,168.72
This Month's Payment - sent to Missoula County				37,168.72

* Entitlement has been recalculated

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FY2007-08
February Payment

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MISSOULA COUNTY

0586 Hellgate Elem

District ANB: EL: 1,255 HS: 0

Located ANB: 1,255

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	168,577.20	101,146.32	67,430.88	16,857.72
This Month's Payment - sent to Missoula County				16,857.72
This Month's Payment for District				358,743.92

0588 Lolo Elem

District ANB: EL: 605 HS: 0

Located ANB: 605

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,341,438.24	804,862.92	536,575.32	134,143.82
This Month's Payment - sent to Missoula County				134,143.82
Quality Educator (01-3111)				
ENTITLEMENT	134,798.40	80,879.04	53,919.36	13,479.84
This Month's Payment - sent to Missoula County				13,479.84
At Risk Student (01-3112)				
ENTITLEMENT	11,594.21	6,956.52	4,637.69	1,159.42
This Month's Payment - sent to Missoula County				1,159.42

* Entitlement has been recalculated

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MISSOULA COUNTY

0588 Lolo Elem

District ANB: EL: 605 HS: 0

Located ANB: 605

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	12,342.00	7,405.20	4,936.80	1,234.20
This Month's Payment - sent to Missoula County				1,234.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,000.00	1,800.00	1,200.00	300.00
This Month's Payment - sent to Missoula County				300.00
Special Education (01-3115)				
ENTITLEMENT	141,090.20	84,654.12	56,436.08	14,109.02
This Month's Payment - sent to Missoula County				14,109.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	97,774.78	58,664.88	39,109.90	9,777.48
This Month's Payment - sent to Missoula County				9,777.48
This Month's Payment for District				174,203.78

* Entitlement has been recalculated

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MISSOULA COUNTY

0589 Potomac Elem

District ANB: EL: 110 HS: 0

Located ANB: 110

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	278,420.88	167,052.54	111,368.34	27,842.09
This Month's Payment - sent to Missoula County				27,842.09
Quality Educator (01-3111)				
ENTITLEMENT	33,365.64	20,019.36	13,346.28	3,336.56
This Month's Payment - sent to Missoula County				3,336.56
At Risk Student (01-3112)				
ENTITLEMENT	5,852.08	3,511.26	2,340.82	585.21
This Month's Payment - sent to Missoula County				585.21
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	1,346.40	897.60	224.40
This Month's Payment - sent to Missoula County				224.40
Special Education (01-3115)				
ENTITLEMENT	18,650.28	11,190.18	7,460.10	1,865.03
This Month's Payment - sent to Missoula County				1,865.03
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Missoula County				6,743.09

* Entitlement has been recalculated

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					0589 Potomac Elem				
					District ANB: EL: 110 HS: 0				
					Located ANB: 110				
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									40,596.38
					0590 Bonner Elem				
					District ANB: EL: 391 HS: 0				
					Located ANB: 391				
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					882,246.31	529,347.78	352,898.53	88,224.63	
This Month's Payment - sent to Missoula County								88,224.63	
Quality Educator (01-3111)									
ENTITLEMENT					92,264.04	55,358.40	36,905.64	9,226.40	
This Month's Payment - sent to Missoula County								9,226.40	
At Risk Student (01-3112)									
ENTITLEMENT					7,175.59	4,305.36	2,870.23	717.56	
This Month's Payment - sent to Missoula County								717.56	
Indian Education for All (01-3113)									
ENTITLEMENT					7,976.40	4,785.84	3,190.56	797.64	
This Month's Payment - sent to Missoula County								797.64	

* Entitlement has been recalculated

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MISSOULA COUNTY

0590 Bonner Elem

District ANB: EL: 391 HS: 0

Located ANB: 391

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Missoula County				80.00
Special Education (01-3115)				
ENTITLEMENT	90,046.20	54,027.72	36,018.48	9,004.62
This Month's Payment - sent to Missoula County				9,004.62
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	77,545.51	46,527.30	31,018.21	7,754.55
This Month's Payment - sent to Missoula County				7,754.55
This Month's Payment for District				115,805.40

0591 Woodman Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	104,466.31	62,679.78	41,786.53	10,446.63
This Month's Payment - sent to Missoula County				10,446.63

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

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MISSOULA COUNTY

0591 Woodman Elem

District ANB: EL: 31 HS: 0

Located ANB: 31

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	12,198.65	7,319.22	4,879.43	1,219.87
This Month's Payment - sent to Missoula County				1,219.87
At Risk Student (01-3112)				
ENTITLEMENT	397.21	238.32	158.89	39.72
This Month's Payment - sent to Missoula County				39.72
Indian Education for All (01-3113)				
ENTITLEMENT	632.40	379.44	252.96	63.24
This Month's Payment - sent to Missoula County				63.24
Special Education (01-3115)				
ENTITLEMENT	8,630.49	5,178.30	3,452.19	863.05
This Month's Payment - sent to Missoula County				863.05
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Missoula County				6,743.09
This Month's Payment for District				19,375.60

* Entitlement has been recalculated

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Payment Report
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MISSOULA COUNTY

0592 DeSmet Elem

District ANB: EL: 152 HS: 0

Located ANB: 152

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	366,892.37	220,135.44	146,756.93	36,689.24
This Month's Payment - sent to Missoula County				36,689.24
Quality Educator (01-3111)				
ENTITLEMENT	46,399.19	27,839.52	18,559.67	4,639.92
This Month's Payment - sent to Missoula County				4,639.92
At Risk Student (01-3112)				
ENTITLEMENT	10,816.40	6,489.84	4,326.56	1,081.64
This Month's Payment - sent to Missoula County				1,081.64
Indian Education for All (01-3113)				
ENTITLEMENT	3,100.80	1,860.48	1,240.32	310.08
This Month's Payment - sent to Missoula County				310.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	9,000.00	5,400.00	3,600.00	900.00
This Month's Payment - sent to Missoula County				900.00
Special Education (01-3115)				
ENTITLEMENT	59,148.52	35,489.10	23,659.42	5,914.85
This Month's Payment - sent to Missoula County				5,914.85

* Entitlement has been recalculated

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FY2007-08
February Payment

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MISSOULA COUNTY

0592 DeSmet Elem

District ANB: EL: 152 HS: 0

Located ANB: 152

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Missoula County				6,743.09
This Month's Payment for District				56,278.82

0593 Target Range Elem

District ANB: EL: 408 HS: 0

Located ANB: 408

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	925,842.41	555,505.44	370,336.97	92,584.24
Entitlement adjustment of DSA for unusual enrollment increase	53,061.46	31,836.90	21,224.56	31,836.90
ADJUSTED ENTITLEMENT	978,903.87	587,342.34	391,561.53	124,421.14
This Month's Payment - sent to Missoula County				124,421.14
Quality Educator (01-3111)				
ENTITLEMENT	89,956.68	53,974.02	35,982.66	8,995.67
This Month's Payment - sent to Missoula County				8,995.67
At Risk Student (01-3112)				
ENTITLEMENT	2,390.65	1,434.42	956.23	239.07
This Month's Payment - sent to Missoula County				239.07

* Entitlement has been recalculated

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February Payment

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MISSOULA COUNTY

0593 Target Range Elem

District ANB: EL: 408 HS: 0

Located ANB: 408

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,323.20	4,993.92	3,329.28	832.32
This Month's Payment - sent to Missoula County				832.32
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	960.00	640.00	160.00
This Month's Payment - sent to Missoula County				160.00
Special Education (01-3115)				
ENTITLEMENT	109,326.75	65,596.08	43,730.67	10,932.68
This Month's Payment - sent to Missoula County				10,932.68
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	77,545.51	46,527.30	31,018.21	7,754.55
This Month's Payment - sent to Missoula County				7,754.55
This Month's Payment for District				153,335.43

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

*****Final*****

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MISSOULA COUNTY

0594 Sunset Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	36,118.23	21,670.92	14,447.31	3,611.82
This Month's Payment - sent to Missoula County				3,611.82
Quality Educator (01-3111)				
ENTITLEMENT	6,223.80	3,734.28	2,489.52	622.38
This Month's Payment - sent to Missoula County				622.38
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	159.12	106.08	26.52
This Month's Payment - sent to Missoula County				26.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Missoula County				40.00
Special Education (01-3115)				
ENTITLEMENT	863.34	517.98	345.36	86.33
This Month's Payment - sent to Missoula County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	20,229.24	13,486.20	3,371.54
This Month's Payment - sent to Missoula County				3,371.54

* Entitlement has been recalculated

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MISSOULA COUNTY

0594 Sunset Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

7,758.59

0595 Clinton Elem

District ANB: EL: 198 HS: 0

Located ANB: 198

Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	465,678.25	279,406.98	186,271.27	46,567.83
Entitlement adjustment of DSA for unusual enrollment increase	42,379.05	25,427.46	16,951.59	4,237.91
ADJUSTED ENTITLEMENT	508,057.30	304,834.44	203,222.86	50,805.74

This Month's Payment - sent to Missoula County

50,805.74

Quality Educator (01-3111)

ENTITLEMENT	55,431.29	33,258.78	22,172.51	5,543.13
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This Month's Payment - sent to Missoula County

5,543.13

At Risk Student (01-3112)

ENTITLEMENT	11,178.69	6,707.22	4,471.47	1,117.87
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This Month's Payment - sent to Missoula County

1,117.87

Indian Education for All (01-3113)

ENTITLEMENT	4,039.20	2,423.52	1,615.68	403.92
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This Month's Payment - sent to Missoula County

403.92

* Entitlement has been recalculated

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MISSOULA COUNTY

0595 Clinton Elem

District ANB: EL: 198 HS: 0

Located ANB: 198

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	46,413.43	27,848.04	18,565.39	4,641.34
This Month's Payment - sent to Missoula County				4,641.34
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Missoula County				6,743.09
This Month's Payment for District				69,255.09

0596 Swan Valley Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	135,702.85	81,421.74	54,281.11	13,570.29
This Month's Payment - sent to Missoula County				13,570.29
Quality Educator (01-3111)				
ENTITLEMENT	13,230.89	7,938.54	5,292.35	1,323.09
This Month's Payment - sent to Missoula County				1,323.09

* Entitlement has been recalculated

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MISSOULA COUNTY

0596 Swan Valley Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	1,471.23	882.72	588.51	147.12
This Month's Payment - sent to Missoula County				147.12
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	563.04	375.36	93.84
This Month's Payment - sent to Missoula County				93.84
Special Education (01-3115)				
ENTITLEMENT	12,676.84	7,606.08	5,070.76	1,267.68
This Month's Payment - sent to Missoula County				1,267.68
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Missoula County				6,743.09
This Month's Payment for District				23,145.11

* Entitlement has been recalculated

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MISSOULA COUNTY

0597 Seeley Lake Elem

District ANB: EL: 206 HS: 0

Located ANB: 206

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	488,276.65	292,966.02	195,310.63	48,827.67
This Month's Payment - sent to Missoula County				48,827.67
Quality Educator (01-3111)				
ENTITLEMENT	47,929.33	28,757.58	19,171.75	4,792.93
This Month's Payment - sent to Missoula County				4,792.93
At Risk Student (01-3112)				
ENTITLEMENT	5,797.69	3,478.62	2,319.07	579.77
This Month's Payment - sent to Missoula County				579.77
Indian Education for All (01-3113)				
ENTITLEMENT	4,202.40	2,521.44	1,680.96	420.24
This Month's Payment - sent to Missoula County				420.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Missoula County				120.00
Special Education (01-3115)				
ENTITLEMENT	30,740.49	18,444.30	12,296.19	3,074.05
This Month's Payment - sent to Missoula County				3,074.05

* Entitlement has been recalculated

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MISSOULA COUNTY

0597 Seeley Lake Elem

District ANB: EL: 206 HS: 0

Located ANB: 206

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	40,458.54	26,972.34	6,743.09
This Month's Payment - sent to Missoula County				6,743.09
This Month's Payment for District				64,557.75

0599 Frenchtown K-12 Schools

District ANB: EL: 851 HS: 422

Located ANB: 1,273

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	3,068,031.57	1,840,818.96	1,227,212.61	306,803.16
This Month's Payment - sent to Missoula County				306,803.16
Quality Educator (01-3111)				
ENTITLEMENT	298,985.28	179,391.18	119,594.10	29,898.53
This Month's Payment - sent to Missoula County				29,898.53
At Risk Student (01-3112)				
ENTITLEMENT	2,232.94	1,339.74	893.20	223.29
This Month's Payment - sent to Missoula County				223.29

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

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MISSOULA COUNTY

0599 Frenchtown K-12 Schools

District ANB: EL: 851 HS: 422

Located ANB: 1,273

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	25,969.20	15,581.52	10,387.68	2,596.92
This Month's Payment - sent to Missoula County				2,596.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,200.00	3,720.00	2,480.00	620.00
This Month's Payment - sent to Missoula County				620.00
Special Education (01-3115)				
ENTITLEMENT	247,592.60	148,555.56	99,037.04	24,759.26
This Month's Payment - sent to Missoula County				24,759.26
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	158,462.57	95,077.56	63,385.01	15,846.26
This Month's Payment - sent to Missoula County				15,846.26
This Month's Payment for District				380,747.42

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

*****Final*****

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MISSOULA COUNTY
9698 Missoula Area Coop

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	51,612.00	30,967.20	20,644.80	5,161.20
This Month's Payment - sent to Missoula County				5,161.20
Special Education (82-3233)				
ENTITLEMENT	307,825.23	184,695.12	123,130.11	30,782.52
This Month's Payment - sent to Missoula County				30,782.52
This Month's Payment for District				35,943.72

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
February Payment

*****Final*****

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MISSOULA COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	31,540,028.15	18,924,016.98	12,616,011.17	3,154,002.83	
Entitlement adjustment of DSA for unusual enrollment increase	95,440.51	57,264.36	38,176.15	36,074.81	
ADJUSTED ENTITLEMENT	31,635,468.66	18,981,281.34	12,654,187.32	3,190,077.64	3,190,077.64
Quality Educator (01-3111)					
ENTITLEMENT	3,264,419.54	1,958,651.76	1,305,767.78	326,441.96	326,441.96
Quality Educator (82-3234)					
ENTITLEMENT	51,612.00	30,967.20	20,644.80	5,161.20	5,161.20
At Risk Student (01-3112)					
ENTITLEMENT	408,592.99	245,155.80	163,437.19	40,859.30	40,859.30
Indian Education for All (01-3113)					
ENTITLEMENT	280,908.00	168,544.80	112,363.20	28,090.80	28,090.80



Payment Report
FY2007-08
February Payment

*****Final*****

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MISSOULA COUNTY

County Summary

District ANB: EL: 8,473 HS: 4,024 K12: 1,265

County ANB: EL: 8,563 HS: 4,055 K12: 1,643

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	120,400.00	72,240.00	48,160.00	12,040.00	
					12,040.00
Special Education (01-3115)					
ENTITLEMENT	4,266,511.45	2,559,906.84	1,706,604.61	426,651.14	
					426,651.14
Special Education (82-3233)					
ENTITLEMENT	307,825.23	184,695.12	123,130.11	30,782.52	
					30,782.52
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	1,807,147.58	1,084,288.62	722,858.96	180,714.77	
					180,714.77



Payment Report
FY2007-08
February Payment

*****Final*****

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MISSOULA COUNTY

County Summary

District ANB: EL: 8,473 HS: 4,024 K12: 1,265

County ANB: EL: 8,563 HS: 4,055 K12: 1,643

	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Elementary Payment			2,546,943.65
High School Payment			1,277,184.54
K12 Payment			380,747.42
Coop Payment			35,943.72
County Payment			0.00
This Month's Payment			4,240,819.33